



DONALD L. WOLFE, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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IN REPLY PLEASE

REFER TO FILE: **C-1**

March 7, 2006

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

### **CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 3, AND 4 3 VOTES**

#### **IT IS RECOMMENDED THAT YOUR BOARD:**

Find that the requested changes in work have no significant effect on the environment, and approve the changes for the following construction contracts:

Project ID No. APT3080303 - El Monte Airport Fence Replacement and Compton/Woodley Airport Fence Replacement, Cities of El Monte and Compton (1 and 2), Golden State Fence Company, in the amount of \$9,610.00.

Project ID No. FCC0000803 - Sun Valley Watershed - Sun Valley Park Drain and Infiltration System, City of Los Angeles (3), Southwest Engineering, Inc., in the amount of \$17,000.00.

Project ID No. RDC0013423 - 112th Street, et al., vicinity of Athens (2), Garcia Juarez Construction, in the amount of \$67,600.00.

Project ID No. RDC0014719 - Telegraph Road at Ceres Avenue, vicinity of La Mirada (4), Christopher R. Morales, Inc., in the amount of \$12,500.00.

Project ID No. TSM0010030 - Whittier Boulevard Bus Rapid Transit, vicinities of City of Los Angeles (Boyle Heights), City of Terrace, and City of Commerce (1), Steiny and Company, Inc., in the amount of \$40,860.00.

Project ID No. TSM0010079 - Alondra Boulevard, vicinities of Santa Fe Springs, Carson, and La Mirada (1, 2, and 4), Dynalectric, in the amount of \$9,500.00.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. APT3080303 and TSM0010079.

Also, enclosed for your authorization are changes in work in excess of my delegated limits, which are required to complete Project ID Nos. FCC0000803, RDC0013423, RDC0014719, and TSM0010030.

### **Implementation of Strategic Plan Goals**

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

### **FISCAL IMPACT/FINANCING**

The estimated change order amounts for these contracts range from \$9,500.00 to \$67,600.00.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

The Honorable Board of Supervisors  
March 7, 2006  
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**CONCLUSION**

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

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cc: Chief Administrative Office  
County Counsel  
Office of Affirmative Action Compliance

CHANGE IN WORK (RATIFY)  
March 7, 2006

PROJECT ID NO. APT3080303, EL MONTE AIRPORT FENCE REPLACEMENT AND COMPTON/WOODLEY AIRPORT FENCE REPLACEMENT, (Cities of El Monte and Compton), Supervisorial Districts 1 and 2, Contractor: Golden State Fence Company

Project Description:

Modification and installation of chainlink fences and gates, construction of a concrete block wall, and other appurtenant work.

Changes in Work:

(1) Install 15-Foot-Wide Swing Gate	\$ 450.00
(2) Install 44-Foot -Wide Swing Gate	1,960.00
(3) Install Vinyl Chainlink Fence	<u>7,200.00</u>
Total	<u>\$9,610.00</u>

Description of Changes:

(1) Airport representatives have requested the installation of a 15-foot-wide swing gate to facilitate access to a storage area inside airport property. This work is not shown on the plans.

(2) Airport representatives have requested the installation of a 44-foot-wide swing gate to facilitate the ingress and egress of aircraft to the airport. This work is not shown on the plans.

(3) City of El Monte staff have requested that 110 feet of exterior airport fence located within the City's right of way be replaced with a green vinyl chainlink fence. This work is not shown on the plans.

The costs for Items 1 through 3 will be negotiated as provided in Subsection 3-2 of the contract specifications.

Six additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$527,197.65
Changes in work to be authorized	<u>9,160.00</u>

Revised contract amount	<u>\$536,807.65</u>
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CHANGE IN WORK (AUTHORIZE)  
March 7, 2006

PROJECT ID NO. FCC0000803, SUN VALLEY WATERSHED - SUN VALLEY PARK  
DRAIN AND INFILTRATION SYSTEM (City of Los Angeles), Supervisorial District 3,  
Contractor: Southwest Engineering, Inc.

Project Description:

Construction of two stormwater infiltration basins and a reinforced concrete pipe storm drain, installation of stormwater treatment and telemetry systems, and other appurtenant work.

Changes in Work:

(1) Install Conduit and Digital Timer	\$14,500.00
(2) Grade and Compact Driveway	<u>2,500.00</u>
Total	<u>\$17,000.00</u>

Description of Changes:

(1) In order to meet the intent of the design, it will be necessary to install a manual switch and digital timer at the tennis court cabinet for the soccer field light system. This work is not included in the plans.

(2) In order to comply with the Americans with Disabilities Act standards, it will be necessary to do additional grading and compaction work at the new driveway on Cantara Street.

The cost for Item 1 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 2 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Eleven additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$5,223,300.00
Changes in work previously approved by the Board	300,485.93
Changes in work to be authorized	<u>17,000.00</u>
Revised contract amount	<u><u>\$5,540,785.93</u></u>

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CHANGE IN WORK (AUTHORIZE)  
March 7, 2006

PROJECT ID NO. RDC0013423, 112TH STREET, ET AL. (in the vicinity of Athens),  
Supervisory Districts 2, Contractor: García Juárez Construction

Project Description:

Reconstruction of roadway pavement, cross gutters, sidewalk, curb ramps, alley intersections, driveways, and curb and gutter; removal, root pruning, and planting of parkway trees; and other appurtenant work.

Changes in Work:

(1) Disposal of Contaminated Subsurface Soils	\$66,000.00
(2) Install Metal Handrail	<u>1,600.00</u>
Total	<u>\$67,600.00</u>

Description of Changes:

(1) The subsurface soils excavated during the construction of this project have been found to be contaminated with hydrocarbons. It will be necessary to haul approximately 1,500 cubic yards of contaminated soil to a treatment center for disposal. This work is not shown on the plans.

(2) Your Board previously approved a change in work to install a metal handrail at the southwest corner of 105th Street and Normandie Avenue. The cost of this work will exceed the amount approved.

The costs for Items 1 and 2 will be negotiated with the contractor.

Seven additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$426,416.75
Changes in work previously approved by the Board	10,125.00
Changes in work to be authorized	<u>67,600.00</u>
Revised contract amount	<u>\$504,141.75</u>

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CHANGE IN WORK (AUTHORIZE)  
March 7, 2006

PROJECT ID NO. RDC0014719, TELEGRAPH ROAD AT CERES AVENUE  
(in the vicinity of La Mirada), Supervisorial District 4,  
Contractor: Christopher R. Morales, Inc.

Project Description:

Installation of traffic signals, striping and pavement markings, and construction of curb ramps.

Changes in Work:

(1) Procure Controller and Cabinet	\$ 9,500.00
(2) Exploratory Excavations	<u>3,000.00</u>
Total	<u>\$12,500.00</u>

Description of Changes:

(1) It will be necessary to have the contractor provide the controller and cabinet required for the project.

(2) In order to avoid damaging hazardous utilities during construction, the contractor was directed to perform 10 exploratory excavations. This work is not shown on the plans.

The cost for Item 1 will be based on time and materials as provided in Subsection 3-3 of the contract specifications. The cost for Item 2 is stipulated in the contract specifications.

Twelve additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$ 88,791.00
Changes in work to be authorized	<u>12,500.00</u>
Revised contract amount	<u>\$101,291.00</u>

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CHANGE IN WORK (AUTHORIZE)  
March 7, 2006

PROJECT ID NO. TSM0010030, WHITTIER BOULEVARD BUS RAPID TRANSIT  
(in the vicinities of City of Los Angeles (Boyle Heights), City Terrace, and City of Commerce), Supervisorial District 1, Contractor: Steiny and Company, Inc.

Project Description:

Synchronization of traffic signals for transit priority.

Changes in Work:

(1) Procure Controller Cabinets and Controllers	\$38,000.00
(2) Removal/Reinstallation of Damaged Conduit	<u>2,860.00</u>
Total	<u>\$40,860.00</u>

Description of Changes:

- (1) It will be necessary to have the contractor provide the four controllers and cabinets required for the project.
- (2) A portion of the existing conduit and wire was damaged during removal of tree stumps. Therefore, it will be necessary to have the contractor remove and reinstall the conduit and wire.

The costs for Items 1 and 2 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Thirty additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$456,752.50
Changes in work previously approved by the Board	18,800.00
Changes in work to be authorized	<u>40,860.00</u>
Revised contract amount	<u>\$516,412.50</u>

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CHANGE IN WORK (RATIFY)  
March 7, 2006

PROJECT ID NO. TSM0010079, ALONDRA BOULEVARD (in the vicinities of Santa Fe Springs, Carson, and La Mirada), Supervisorial Districts 1, 2, and 4,  
Contractor: Dynalectric

Project Description:

Modification and synchronization of traffic signals.

Changes in Work:

(1) Type 332 Controller Cabinet and Type 954 Mast Arms	\$7,500.00
(2) Locate and Repair Damaged Conduit	<u>2,000.00</u>
Total	<u>\$9,500.00</u>

Description of Changes:

(1) Your Board previously approved a change in work to install traffic signal equipment which complies with the City of Los Angeles specifications at the intersection of Alondra Boulevard and Figueroa Street in lieu of the equipment called for on the plans and specifications. The cost of the work will exceed the original estimate by the amount shown.

(2) It will be necessary to compensate the contractor to excavate and investigate a damaged underground conduit at the intersection of Alondra Boulevard and Studebaker Road and make the necessary repairs.

The costs for Items 1 and 2 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Thirty additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$1,499,481.00
Changes in work previously approved by the Board	453,616.12
Changes in work to be ratified	<u>9,500.00</u>
Revised contract amount	<u>\$1,962,597.12</u>

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